

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.4,200.00 (Rupees four thousand and two hundred only) towards payment of News Paper bill, O/o the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months of **January,2019 to June, 2019** - Orders -Issued.

---

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 424**

**Dated: 19-08-2019**

**Read the following:-**

1. G.O.Ms.No.449, GA(OP.VII) Department Dated:04.09.2006.
2. Bills received from M/s Suvarthaiah News Paper Suppliers, Hyderabad in Invoice No.2, dated: 01.02.2019 for the month of January, 2019.
3. Bills received from M/s Suvarthaiah News Paper Suppliers, Hyderabad in Invoice No.3, dated: 01.03.2019 for the month of February, 2019.
4. Bills received from M/s Suvarthaiah News Paper Suppliers, Hyderabad in Invoice No.4, dated: 01.04.2019 for the month of March, 2019.
5. Bills received from M/s Suvarthaiah News Paper Suppliers, Hyderabad in Invoice No.5, dated: 01.05.2019 for the month of April, 2019.
6. Bills received from M/s Suvarthaiah News Paper Suppliers, Hyderabad in Invoice No.6, dated: 01.06.2019 for the month of May, 2019.
7. Bills received from M/s Suvarthaiah News Paper Suppliers, Hyderabad in Invoice No.7, dated: 01.07.2019 for the month of June, 2019

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.4,200.00 (Rupees four thousand and two hundred only) towards cost of News papers supplied to the O/o the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months of January,2019 to June,2019 @ Rs.700/- p.m.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,200.00 (Rupees four thousand and two hundred only) to Sri M.Suvarthaiah, A/c.No.370602010096534,IFSC No.UBIN0537063,Union Bank of India, Saifabad Branch, Hyderabad
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.PADMA**  
**JOINT SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Suvarthaiah News Paper Suppliers, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

